

Exhibit A  
Michigan Contract

DUS Operating Inc.  
Dura Headquarters  
1780 Pond Run  
Auburn Hills, MI 48326-2752  
USA

## P U R C H A S E O R D E R

Order Number: 81157901 Revision: 0  
Order Date: 11/06/17 Page: 1  
Print Date: 10/27/20

\*DUPLICATE\*

Supplier: S157901

Ship To: 1810

Plasti-Paint Inc.  
801 Woodside Drive  
PO Box 280  
St Louis, MI 48880  
USA

Dura Lawrenceburg  
2200 Helton Drive  
Lawrenceburg, TN 38464  
USA

ATTENTION: Jake Hunt

Confirming: yes

Supplier Telephone: 989 681 5702

Buyer: Buyer79

Contact:

Credit Terms: Net 45

Ship Via: Per Instructions

SHIPPING\_TERMS: FOB - Shipping Point

Site: 1810 Lawrencebu

Currency: USD

Our Terms and Conditions of Purchase, and the requirements described in our Global Supplier Quality Assurance Manual, apply to this purchase order. These documents are located on our supplier extranet site at <https://extranet.duraauto.com>.

This PO is not authorization to ship parts or purchase raw material. Authorization to build and ship will be established by the Dura material release.

All shipments must be made in accordance with instructions and packaging requirements issued by the DUS Operating Inc. manufacturing site or their assigned logistics representative.

Ln	Item Number	T	Min Qty	UM	Price	Start Date	End Date
1	AA1445-M011AC	N		0 EA	8.01000	11/06/17	

Revision: AC

Type: Subcontract

G01 LH BLACK ROOF RAIL

PPAP level 3 must be met in its entirety.

PPAP submission is due: November 17, 2017

PPAP parts to be sent to Attn: Quality Engineer for this program at the plant.

The PPAP submission is to be handled through the DURA eAPQP system.

Any questions concerning dates or requirements, please contact the plant quality engineer.

PPAP Quantity to be released by Plant materials department.

\*\*Payments will not be issued until final PSW approval.\*\*

2	AA1445-M012AC	N		0 EA	8.01000	11/06/17	
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Revision: AC

Type: Subcontract

G01 RH BLACK ROOF RAIL

PPAP level 3 must be met in its entirety.

PPAP submission is due: November 17, 2017

PPAP parts to be sent to Attn: Quality Engineer for this program at the plant.

## P U R C H A S E O R D E R

Order Number: 81157901      Revision: 0  
 Order Date: 11/06/17      Page: 2  
 Print Date: 10/27/20      \*DUPLICATE\*

Ln	Item Number	T	Min Qty	UM	Price	Start Date	End Date
2	AA1445-M012AC						
* CONTINUE *							
The PPAP submission is to be handled through the DURA eAPQP system. Any questions concerning dates or requirements, please contact the plant quality engineer. PPAP Quantity to be released by Plant materials department. **Payments will not be issued until final PSW approval.**							
3	AA1495-M011AC	N		0 EA	7.59000	11/06/17	
Revision: AC Type: Subcontract G02 LH BLACK ROOF RAIL PPAP level 3 must be met in its entirety. PPAP submission is due: November 17, 2017 PPAP parts to be sent to Attn: Quality Engineer for this program at the plant. The PPAP submission is to be handled through the DURA eAPQP system. Any questions concerning dates or requirements, please contact the plant quality engineer. PPAP Quantity to be released by Plant materials department. **Payments will not be issued until final PSW approval.**							
4	AA1476-M012AB	N		0 EA	8.33000	11/06/17	
Revision: AB Type: Subcontract G05 RH BLACK ROOF RAIL PPAP level 3 must be met in its entirety. PPAP submission is due: November 17, 2017 PPAP parts to be sent to Attn: Quality Engineer for this program at the plant. The PPAP submission is to be handled through the DURA eAPQP system. Any questions concerning dates or requirements, please contact the plant quality engineer. PPAP Quantity to be released by Plant materials department. **Payments will not be issued until final PSW approval.**							
5	AA1495-M012AC	N		0 EA	7.59000	11/06/17	
Revision: AC Type: Subcontract G02 RH BLACK ROOF RAIL PPAP level 3 must be met in its entirety. PPAP submission is due: Noveber 17, 2017 PPAP parts to be sent to Attn: Quality Engineer for this program at the plant. The PPAP submission is to be handled through the DURA eAPQP system. Any questions concerning dates or requirements, please contact the plant							

quality engineer.

PPAP Quantity to be released by Plant materials department.

## P U R C H A S E O R D E R

Order Number: 81157901      Revision: 0  
 Order Date: 11/06/17      Page: 3  
 Print Date: 10/27/20      \*DUPLICATE\*

Ln	Item Number	T	Min Qty	UM	Price	Start Date	End Date
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5 AA1495-M012AC      \* CONTINUE \*  
 \*\*Payments will not be issued until final PSW approval.\*\*

6 AA1476-M011AB      N      0 EA      8.33000 11/06/17

Revision: AB

Type: Subcontract

G05 LH BLACK      ROOF RAIL

PPAP level 3 must be met in its entirety.

PPAP submission is due: November 17, 2017

PPAP parts to be sent to Attn: Quality Engineer for this program at the plant.

The PPAP submission is to be handled through the DURA eAPQP system.

Any questions concerning dates or requirements, please contact the plant quality engineer.

PPAP Quantity to be released by Plant materials department.

\*\*Payments will not be issued until final PSW approval.\*\*

7 AA1445-RWK11D      N      0 EA      1.25000 10/02/18

Type: Subcontract

G01 LH BLACK REWORK ROOF RAIL

8 AA1445-RWK12D      N      0 EA      1.25000 10/02/18

Type: Subcontract

G01 LH BLACK REWORK ROOF RAIL

9 AA1495-RWK12D      N      0 EA      1.25000 10/02/18

Revision: AC

Type: Subcontract

G02 LH BLACK REWORK ROOF RAIL

10 AA1495-RWK11D      N      0 EA      1.25000 10/02/18

Revision: AC

Type: Subcontract

G02 LH BLACK REWORK ROOF RAIL

11 AA1476-RWK11D      N      0 EA      1.25000 10/02/18

Revision: AB

Type: Subcontract

G05 LH BLACK REWORK ROOF RAIL

Ln	Item Number	T	Min Qty	UM	Price	Start Date	End Date
12	AA1476-RWK12D	N	0	EA	1.25000	10/02/18	
	Revision: AB Type: Subcontract G05 LH BLACK REWORK ROOF RAIL						
13	AA1477-RWK11D	N	0	EA	1.25000	10/02/18	
	Revision: AB Type: Subcontract G06 LH BLACK REWORK ROOF RAIL						
14	AA1477-RWK12D	N	0	EA	1.25000	10/02/18	
	Revision: AB Type: Subcontract G06 LH BLACK REWORK ROOF RAIL						
15	aa1445-RWK11	N	0	EA	0.00000	None	None
	Type: Subcontract G01 LH BLACK REWORK ROOF RAIL						
16	aa1445-RWK12	N	0	EA	0.00000	None	None
	Type: Subcontract G01 LH BLACK REWORK ROOF RAIL						
17	AA1495-RWK11	N	0	EA	0.00000	None	None
	Revision: AC Type: Subcontract G02 LH BLACK REWORK ROOF RAIL						
18	AA1495-RWK12	N	0	EA	0.00000	None	None
	Revision: AC Type: Subcontract G02 LH BLACK REWORK ROOF RAIL						
19	AA1476-RWK11	N	0	EA	0.00000	None	None
	Revision: AB Type: Subcontract G05 LH BLACK REWORK ROOF RAIL						
20	AA1476-RWK12	N	0	EA	0.00000	None	None
	Revision: AB Type: Subcontract G05 LH BLACK REWORK ROOF RAIL						

Ln	Item Number	T	Min Qty	UM	Price	Start Date	End Date
21	AA1477-RWK11 Revision: AB Type: Subcontract G06 LH BLACK REWORK ROOF RAIL	N	0	EA	0.00000	None	None
22	AA1477-RWK12 Revision: AB Type: Subcontract G06 LH BLACK REWORK ROOF RAIL	N	0	EA	0.00000	None	None
23	AA1477-M011AB  Revision: AB Type: Subcontract G06 LH BLACK ROOF RAIL	N	0	EA	8.37172	11/12/18	
24	AA1477-M012AB  Revision: AB Type: Subcontract G06 RH BLACK ROOF RAIL PPAP level 3 must be met in its entirety. PPAP submission is due: per asqe instructions PPAP parts to be sent to Attn: Quality Engineer for this program plant. The PPAP submission is to be handled through the DURA eAPQP system. Any questions concerning dates or requirements, please contact the quality engineer. PPAP Quantity to be released by Plant materials department. **Payments will not be issued until final PSW approval.**	N	0	EA	8.37172	11/12/18	